



Welcome to our shop
 REL UMUCYO FAMILY CO Ltd
 GISOZI-GASABO
 TEL : +250783465359
 EMAIL : marhekankindil@yahoo.fr
 TIN : 111531881

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA Ltd

Sheet
 RW1AMX4BX0000003
 68,000.00 x 30 2,040,000.00 B

Total	2,040,000.00
Total A-EX	0.00
Total B-18%	2,040,000.00
Total TAX B	311,186.44
Total TAX	311,186.44
CREDIT	2,040,000.00
ITEMS NUMBER	1

SDC INFORMATION
 Date : 05/05/2026 Time: 09:49:12
 SDC ID: SDCC07047534
 RECEIPT NUMBER: 9694/9694 NS
 Internal Data:
 KVBS-LAVB-KLIS-NVJA-XCQ4-36A7-Y4
 Receipt Signature:
 TGLK-GZHA-YRFP-2WGM



RECEIPT NUMBER: 10068
 Date : 05/05/2026 Time: 09:49:12
 MRC : WIS01025738

End of Legal Receipt

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda



Purchase Order

Date	Page No
2026/04/29	1/1
PO Number	
PO0000002553	

Supplier:

K&L UMUCYO FAMILY CO.LTD	RWANDA
KIGALI CITY	+250788812226
Gakinjoro	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	UMU001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KALISA ALEXIS	2026/04/27

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Steel plate 2mm	30	EA	68,000.00		0 311,186.44	2,040,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002553						AMT excl. VAT	1,728,813.56
						VAT	311,186.44
						TOTAL (RWF)	2,040,000.00

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0013370

Received by MUNGUYIKO Samuel Twa